

Del Carmen Consulting, LLC.
 3122 Westwood Drive
 Arlington, Texas 76012
 (817)681-7840
 EIN: 45-051-4621

Invoice No. 938764039380

INVOICE

Customer

Case No. Civil Case No. 12-2039
 Address 300 Recinto Sur Street
 City San Juan State: PR ZIP 00901
 Phone _____

Date 5/24/19
 Order No. _____
 Rep _____
 FOB _____

Hours	Description	Unit Price	TOTAL
24	Calls, emails, writings, meetings	\$150.00	\$3,600.00
20	Review of Documents (i.e., Methodological Plan)	\$150.00	\$3,000.00
16	Puerto Rico (May 23, 24, 2019)	\$150.00	\$2,400.00
1	Flight Reimbursement (billed at lower rate than airfare paid)	\$750.00	\$750.00
1	Hotel Reimbursement (1 Nights at reduced rate of \$250/night)	\$250.00	\$250.00
2	Daily Meal Per Diem (Pro Bono)	\$0.00	\$0.00
1	Transportation (Taxi) & DFW Airport Parking (Pro Bono)	\$0.00	\$0.00
SubTotal			\$10,000.00
Shipping & Handling			
Taxes State			
TOTAL			\$10,000.00

Signature: _____

Office Use Only